

# Annual Urban Renewal Report, Fiscal Year 2015 - 2016

## Levy Authority Summary

Local Government Name: CLIVE  
Local Government Number: 77G716

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
CLIVE URBAN RENEWAL	25016	3
CLIVE 73RD & UNIVERSITY URBAN RENEWAL	77054	1
CLIVE URBAN RENEWAL	77060	13

**TIF Debt Outstanding: 18,219,816**

<b>TIF Sp. Rev. Fund Cash Balance</b>			<b>Amount of 07-01-2015 Cash Balance</b>
<b>as of 07-01-2015:</b>	<b>130,032</b>	<b>0</b>	<b>Restricted for LMI</b>

TIF Revenue:	3,650,703
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	215,229
<b>Total Revenue:</b>	<b>3,865,932</b>

Rebate Expenditures:	1,093,795
Non-Rebate Expenditures:	2,897,270
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>3,991,065</b>

<b>TIF Sp. Rev. Fund Cash Balance</b>			<b>Amount of 06-30-2016 Cash Balance</b>
<b>as of 06-30-2016:</b>	<b>4,899</b>	<b>0</b>	<b>Restricted for LMI</b>

**Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 14,223,852**

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## Urban Renewal Area Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL  
 UR Area Number: 25016  
 UR Area Creation Date: 05/1991  
 UR Area Purpose: To encourage economic development in the area through public improvements and rebate agreements. See attached plan.

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CLIVE CITY/WAUKEE SCH/URBAN TIF INCREMENT	25100	25101	12,802,183
CLIVE CITY/WAUKEE SCH/URBAN TIF 2000 INCREMENT (AMEND)	25226	25227	7,082,590
CLIVE AG URBAN TIF 2000 WK SCH	25516	25518	0

## Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	13,860	173,060,400	27,329,170	0	0	-105,564	200,297,866	0	200,297,866
Taxable	6,196	96,452,578	24,596,253	0	0	-105,564	120,949,463	0	120,949,463
Homestead Credits									597

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:** 0 0 **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 503,743  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 503,743**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 0  
 Returned to County Treasurer: 0  
**Total Expenditures: 0**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:** 503,743 0 **Amount of 06-30-2016 Cash Balance Restricted for LMI**

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Sum of Private Investment Made Within This Urban Renewal Area  
during FY 2016

## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (25016)  
 TIF Taxing District Name: CLIVE CITY/WAUKEE SCH/URBAN TIF INCREMENT  
 TIF Taxing District Inc. Number: 25101

TIF Taxing District Base Year:	1990	<b>UR Designation</b>
FY TIF Revenue First Received:	1999	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 05/1991

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	171,295,460	19,909,340	0	0	-105,564	191,099,236	0	191,099,236
Taxable	0	95,468,915	17,918,406	0	0	-105,564	113,281,757	0	113,281,757
Homestead Credits									591

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	84,250	113,281,757	12,802,183	100,479,574	2,457,160

FY 2016 TIF Revenue Received: 503,743

## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (25016)  
 TIF Taxing District Name: CLIVE CITY/WAUKEE SCH/URBAN TIF 2000 INCREMENT (AMEND)  
 TIF Taxing District Inc. Number: 25227

TIF Taxing District Base Year:	2002	<b>UR Designation</b>
FY TIF Revenue First Received:		Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 11/2000

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,764,940	7,419,830	0	0	0	9,184,770	0	9,184,770
Taxable	0	983,663	6,677,847	0	0	0	7,661,510	0	7,661,510
Homestead Credits									6

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	2,102,180	7,082,590	7,082,590	0	0

FY 2016 TIF Revenue Received: 0

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**TIF Taxing District Data Collection**

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (25016)  
 TIF Taxing District Name: CLIVE AG URBAN TIF 2000 WK SCH  
 TIF Taxing District Inc. Number: 25518

TIF Taxing District Base Year:	0	<b>UR Designation</b>	
FY TIF Revenue First Received:		Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	No

**TIF Taxing District Value by Class - 1/1/2014 for FY 2016**

	<b>Agricultural</b>	<b>Residential</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Other</b>	<b>Military</b>	<b>Total</b>	<b>Gas/Electric Utility</b>	<b>Total</b>
Assessed	13,860	0	0	0	0	0	13,860	0	13,860
Taxable	6,196	0	0	0	0	0	6,196	0	6,196
Homestead Credits									0

	<b>Frozen Base Value</b>	<b>Max Increment Value</b>	<b>Increment Used</b>	<b>Increment Not Used</b>	<b>Increment Revenue Not Used</b>
Fiscal Year 2016	0	6,196	0	6,196	117

FY 2016 TIF Revenue Received: 0

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## Urban Renewal Area Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE 73RD & UNIVERSITY URBAN RENEWAL  
 UR Area Number: 77054

UR Area Creation Date: 05/1999

UR Area Purpose: To encourage commercial growth  
 and jobs creation and retention.  
 See attached plan.

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CLIVE CITY/WDM SCH/73RD & UNIV 99 TIF INCR	77451	77452	0

## Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	550,000	0	0	0	550,000	0	550,000
Taxable	0	0	495,000	0	0	0	495,000	0	495,000
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:** 0 0 **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 0  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue:** 0

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 0  
 Returned to County Treasurer: 0  
**Total Expenditures:** 0

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:** 0 0 **Amount of 06-30-2016 Cash Balance Restricted for LMI**

## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE 73RD & UNIVERSITY URBAN RENEWAL (77054)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/73RD & UNIV 99 TIF INCR  
 TIF Taxing District Inc. Number: 77452  
 TIF Taxing District Base Year: 1998  
 FY TIF Revenue First Received: 2000  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2004

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1999

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	550,000	0	0	0	550,000	0	550,000
Taxable	0	0	495,000	0	0	0	495,000	0	495,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	37,440	495,000	0	495,000	14,923

FY 2016 TIF Revenue Received: 0

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## Urban Renewal Area Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL  
 UR Area Number: 77060  
 UR Area Creation Date: 05/1991  
 UR Area Purpose: To encourage commercial and industrial growth with jobs creation and retention. See attached plan.

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CLIVE CITY/WDM SCH/FAWN ENGINEERING 95 TIF INCR	77386	77387	1,869,975
CLIVE CITY/WDM SCH/MICROWARE 96 TIF INCR	77410	77411	5,561,146
CLIVE CITY/WDM SCH/99-1 (STRATFORD COMMONS) AMD TIF INCR	77449	77450	22,369,646
CLIVE CITY/WDM SCH/99-2 (BRENTON BANK) AMD TIF INCR	77453	77454	6,052,815
CLIVE CITY/WDM SCH/00 (NCMIC) AMD TIF INCR	77565	77566	9,605,158
CLIVE CITY/WDM SCH/02 (CORP WOODS) AMD TIF INCR	77612	77613	4,700,728
CLIVE CITY/WDM SCH/03-3 (86TH ST) AMD TIF INCR	77631	77632	2,319,205
CLIVE CITY/WDM SCH/03-1 (LADCO DEV) TIF INCR	77633	77634	21,839,569
CLIVE CITY/WDM SCH/03-2 (128TH ST) TIF INCR	77635	77636	14,329,616
CLIVE CITY/WDM SCH/03-3 (SCOTT BUFFALO LLC REBATE) TIF INCR	77680	77681	284,597
CLIVE CITY/WDM SCH/06 (114TH ST DIST) AMD TIF INCR	77682	77683	14,913,652
CLIVE CITY/WDM SCH/07 AMD TIF INCR	77716	77717	0
CLIVE CITY/WDM SCH/97 AMD TIF INCR	77727	77728	0

## Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	38,495,490	221,296,400	7,922,500	0	-12,964	267,701,426	0	267,701,426
Taxable	0	21,454,880	199,166,760	7,130,250	0	-12,964	227,738,926	0	227,738,926
Homestead Credits									42

## TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:

130,032

0

## Amount of 07-01-2015 Cash Balance Restricted for LMI

TIF Revenue: 3,146,960  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 215,229  
**Total Revenue: 3,362,189**

Rebate Expenditures: 1,093,795  
 Non-Rebate Expenditures: 2,897,270  
 Returned to County Treasurer: 0  
**Total Expenditures: 3,991,065**

## TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:

-498,844

0

## Amount of 06-30-2016 Cash Balance Restricted for LMI



## Projects For CLIVE URBAN RENEWAL

### NW 86th St & University

Description:	Redevelopment of 86th St. and University Blvd
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

### 156th & University Widening

Description:	Paving of 156th and widening of Univ from 138-142
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

### 128th Widening & 86th & Hickman

Description:	Redesign of 86th & Hickman and widening of 128th
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

### Ladco-Clive Wellness Campus

Description:	Developer rebates in Ladco area
Classification:	Commercial-Medical
Physically Complete:	Yes
Payments Complete:	No

### Scott Buffalo

Description:	Developer rebates for commercial development
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

### Walnut Ridge of Clive

Description:	Tax rebates to owner for construction of senior housing
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

### Parks Maintenance Facility

Description:	Facility Improvements-Parks Maintenance
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	No
Payments Complete:	No

**Kum & Go**

Description:	Developer rebates for commercial development
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

## Debts/Obligations For CLIVE URBAN RENEWAL

### GO 2010A Refunding Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,375,000
Interest:	173,050
Total:	1,548,050
Annual Appropriation?:	No
Date Incurred:	12/27/2010
FY of Last Payment:	2022

### GO 2009B GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	2,075,000
Interest:	390,545
Total:	2,465,545
Annual Appropriation?:	No
Date Incurred:	12/10/2010
FY of Last Payment:	2018

### GO 2008B GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	765,000
Interest:	152,523
Total:	917,523
Annual Appropriation?:	No
Date Incurred:	06/02/2008
FY of Last Payment:	2016

### GO 2012A Refunding Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	5,085,000
Interest:	471,300
Total:	5,556,300
Annual Appropriation?:	No
Date Incurred:	03/01/2012
FY of Last Payment:	2024

### Ladco

Debt/Obligation Type:	Rebates
Principal:	2,292,923
Interest:	0
Total:	2,292,923
Annual Appropriation?:	Yes
Date Incurred:	01/28/2003
FY of Last Payment:	2019

## Scott Buffalo

Debt/Obligation Type:	Rebates
Principal:	30,415
Interest:	0
Total:	30,415
Annual Appropriation?:	No
Date Incurred:	10/05/2005
FY of Last Payment:	2018

## Walnut Ridge of Clive

Debt/Obligation Type:	Rebates
Principal:	1,350,000
Interest:	412,531
Total:	1,762,531
Annual Appropriation?:	Yes
Date Incurred:	04/17/2007
FY of Last Payment:	2025

## GO 2015B Refunding Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	3,490,000
Interest:	112,060
Total:	3,602,060
Annual Appropriation?:	No
Date Incurred:	04/09/2015
FY of Last Payment:	2020

## Kum & Go

Debt/Obligation Type:	Rebates
Principal:	44,469
Interest:	0
Total:	44,469
Annual Appropriation?:	Yes
Date Incurred:	05/21/2009
FY of Last Payment:	2021

## Non-Rebates For CLIVE URBAN RENEWAL

TIF Expenditure Amount:	918,523
Tied To Debt:	GO 2008B GO Bonds
Tied To Project:	NW 86th St & University

TIF Expenditure Amount:	995,797
Tied To Debt:	GO 2009B GO Bonds
Tied To Project:	NW 86th St & University

TIF Expenditure Amount:	764,425
Tied To Debt:	GO 2012A Refunding Bonds
Tied To Project:	NW 86th St & University

TIF Expenditure Amount:	218,525
Tied To Debt:	GO 2010A Refunding Bonds
Tied To Project:	156th & University Widening

TIF Expenditure Amount:	0
Tied To Debt:	GO 2015B Refunding Bonds
Tied To Project:	NW 86th St & University

## Rebates For CLIVE URBAN RENEWAL

### Clive Wellness Campus-Ladco

TIF Expenditure Amount:	908,378
Rebate Paid To:	Title holders in Campus
Tied To Debt:	Walnut Ridge of Clive
Tied To Project:	Ladco-Clive Wellness Campus
Projected Final FY of Rebate:	2020

### 73rd & Buffalo Road

TIF Expenditure Amount:	9,198
Rebate Paid To:	Steve Scott
Tied To Debt:	Scott Buffalo
Tied To Project:	Scott Buffalo
Projected Final FY of Rebate:	2018

### Walnut Ridge Senior Center-Campus Drive

TIF Expenditure Amount:	176,219
Rebate Paid To:	Wedum Walnut Ridge
Tied To Debt:	Walnut Ridge of Clive
Tied To Project:	Walnut Ridge of Clive
Projected Final FY of Rebate:	2025

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Sum of Private Investment Made Within This Urban Renewal Area  
during FY 2016

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## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/FAWN ENGINEERING 95 TIF INCR  
 TIF Taxing District Inc. Number: 77387

TIF Taxing District Base Year: 1994  
 FY TIF Revenue First Received: 1999  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	09/1995

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	5,000,000	0	0	5,000,000	0	5,000,000
Taxable	0	0	0	4,500,000	0	0	4,500,000	0	4,500,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	2,371,760	2,628,240	1,869,975	758,265	22,859

FY 2016 TIF Revenue Received: 56,374

## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/MICROWARE 96 TIF INCR  
 TIF Taxing District Inc. Number: 77411

TIF Taxing District Base Year: 1996  
 FY TIF Revenue First Received: 1999  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	09/1995

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	19,900	8,672,300	0	0	0	8,692,200	0	8,692,200
Taxable	0	11,091	7,805,070	0	0	0	7,816,161	0	7,816,161
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	483,280	7,816,161	5,561,146	2,255,015	67,981

FY 2016 TIF Revenue Received: 167,649



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## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/99-1 (STRATFORD COMMONS) AMD TIF INCR  
 TIF Taxing District Inc. Number: 77450

TIF Taxing District Base Year:	1998	<b>UR Designation</b>
FY TIF Revenue First Received:	2002	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 01/1999

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	34,933,800	0	0	0	34,933,800	0	34,933,800
Taxable	0	0	31,440,420	0	0	0	31,440,420	0	31,440,420
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,327,840	31,440,420	22,369,646	9,070,774	273,453

FY 2016 TIF Revenue Received: 690,963

## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/99-2 (BRENTON BANK) AMD TIF INCR  
 TIF Taxing District Inc. Number: 77454

TIF Taxing District Base Year:	1998	<b>UR Designation</b>
FY TIF Revenue First Received:	2003	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 03/1999

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	11,880,000	0	0	0	11,880,000	0	11,880,000
Taxable	0	0	10,692,000	0	0	0	10,692,000	0	10,692,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	3,372,800	8,507,200	6,052,815	2,454,385	73,991

FY 2016 TIF Revenue Received: 182,472

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## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/00 (NCMIC) AMD TIF INCR  
 TIF Taxing District Inc. Number: 77566

TIF Taxing District Base Year: 1999  
 FY TIF Revenue First Received: 2003  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/2001

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	15,000,000	0	0	0	15,000,000	0	15,000,000
Taxable	0	0	13,500,000	0	0	0	13,500,000	0	13,500,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	539,760	13,500,000	9,605,158	3,894,842	117,416

FY 2016 TIF Revenue Received: 289,563

## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/02 (CORP WOODS) AMD TIF INCR  
 TIF Taxing District Inc. Number: 77613

TIF Taxing District Base Year: 2001  
 FY TIF Revenue First Received: 2005  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2002

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	539,100	7,007,100	0	0	0	7,546,200	0	7,546,200
Taxable	0	300,459	6,306,390	0	0	0	6,606,849	0	6,606,849
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	514,600	6,606,849	4,700,728	1,906,121	57,463

FY 2016 TIF Revenue Received: 141,712

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## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/03-3 (86TH ST) AMD TIF INCR  
 TIF Taxing District Inc. Number: 77632

TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2005  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	04/2003

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	14,251,800	67,960,200	2,922,500	0	-12,964	85,121,536	0	85,121,536
Taxable	0	7,943,024	61,164,180	2,630,250	0	-12,964	71,724,490	0	71,724,490
Homestead Credits									41

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	81,874,870	3,259,630	2,319,205	940,425	28,351

FY 2016 TIF Revenue Received: 69,673

## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/03-1 (LADCO DEV) TIF INCR  
 TIF Taxing District Inc. Number: 77634

TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2006  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	02/2003

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	34,106,000	0	0	0	34,106,000	0	34,106,000
Taxable	0	0	30,695,400	0	0	0	30,695,400	0	30,695,400
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	30,695,400	21,839,569	8,855,831	266,974

FY 2016 TIF Revenue Received: 658,389

# ▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/03-2 (128TH ST) TIF INCR  
 TIF Taxing District Inc. Number: 77636

TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2005  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	22,378,000	0	0	0	22,378,000	0	22,378,000
Taxable	0	0	20,140,200	0	0	0	20,140,200	0	20,140,200
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,602,370	20,140,200	14,329,616	5,810,584	175,170

FY 2016 TIF Revenue Received: 431,990

## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/03-3 (SCOTT BUFFALO LLC REBATE) TIF INCR  
 TIF Taxing District Inc. Number: 77681

TIF Taxing District Base Year: 2004  
 FY TIF Revenue First Received: 2009  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/2005

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	772,000	0	0	0	772,000	0	772,000
Taxable	0	0	694,800	0	0	0	694,800	0	694,800
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	372,000	400,000	284,597	115,403	3,479

FY 2016 TIF Revenue Received: 8,579

## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/06 (114TH ST DIST) AMD TIF INCR  
 TIF Taxing District Inc. Number: 77683

TIF Taxing District Base Year:	2005	UR Designation	
FY TIF Revenue First Received:	2010	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	04/2006

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	23,684,690	17,820,000	0	0	0	41,504,690	0	41,504,690
Taxable	0	13,200,306	16,038,000	0	0	0	29,238,306	0	29,238,306
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	20,543,630	20,961,060	14,913,652	6,047,408	182,309

FY 2016 TIF Revenue Received: 449,596

## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/07 AMD TIF INCR  
 TIF Taxing District Inc. Number: 77717

TIF Taxing District Base Year:	2006	UR Designation	
FY TIF Revenue First Received:		Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	04/2007

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,900	0	0	0	1,900	0	1,900
Taxable	0	0	1,710	0	0	0	1,710	0	1,710
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	356,600	0	0	0	0

FY 2016 TIF Revenue Received: 0

# ▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

## TIF Taxing District Data Collection

Local Government Name: CLIVE (77G716)  
 Urban Renewal Area: CLIVE URBAN RENEWAL (77060)  
 TIF Taxing District Name: CLIVE CITY/WDM SCH/97 AMD TIF INCR  
 TIF Taxing District Inc. Number: 77728

TIF Taxing District Base Year:	1996	<b>UR Designation</b>	
FY TIF Revenue First Received:		Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	11/1997

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	765,100	0	0	0	765,100	0	765,100
Taxable	0	0	688,590	0	0	0	688,590	0	688,590
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,512,150	0	0	0	0

FY 2016 TIF Revenue Received: 0